Fall 2011 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

MA0007 Sutter Maintenance Yard Maintenance	Overall LMA Rating	Total LMA Miles				
Area 0007	Α	12.07				
					Encroad	hments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Earthen Levee						
Encroachments	0.04		0.04	0.33%	3.33	0.03
Slope Stability	0.38		0.38	3.15%		
Erosion / Bank Caving	0.04		0.04	0.33%		
Supplemental						
USACE Erosion Survey	0.01		0.01	0.08%		
LMA Totals:	0.47	0.00	0.47	3.89%	3.33	0.03

LMA District Cover Sheet

Fall 2011 Levee Inspection Results

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)				
* Overall LMA Rating (Fall Only)			A					
** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating								
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.								
Comments								

Unit Cover Sheet

Fall 2011 Levee Inspection Results

	Bank	Unit Miles					
	Right	12.07					
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)		
Unit Maintenance Rating (Fall Only)			Α				
Date of Inspection	4/19/2011 - 4/19/2011		10/12/2011 - 10/12/2011				
DWR Inspector	Clay Thomas		Clay Thomas				
Accompanied By	Jason Cooper		Jason Cooper				
	vinter (or summer) inspection p						
conditions other tha	n the results of our normal mailed in the enclosed report.				ioa project		
 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 							
Comments							
information must also be s	3	eet should be signed ar	nd dated by the LMA Represent ch 31 (Winter Inspection). Pleast spection Reports charges, Suite 200	itative an	d returned to		
v							
X Signature of LMA Repres	sentative		Date				

Levee Inspection Report By Mile - Fall 2011

Waterway					Bank	Unit Miles	Inspection Start/End	Inspec	ctor			
				Unit No. 01	Fea	the	r River	Right	12.07	10/12/2011 10/12/2011	Clay Thom	
LMR No.	Levee	Mile End	Category	Item	Location	Rating	Action/Comment			GPS Latitude/L	ongitude	Issue No. Photo
1	0.01		Earthen Levee	Encroachments		PO	Agricultural Ditch				9.334365 °	
2	1.21	1.21	Earthen Levee	Encroachments	WS	СО	Buildings			39.327187 ° 39.121.632395 ° -12	9.327187 ° 1.632395 °	
3	1.51	1.51	Supplementa	al USACE Erosion Survey	ws	M	Inspector Comments: 2011: The toe of t excavated by the land owner. Small hole site have been filled with a plaster like st canal on landside slope and over the lev ID: FHR_47-5_R]	es throug ubstance	hout the Large		9.334240 ° 1.633908 °	
4	2.83	2.83	Earthen Levee	Slope Stability	LS	М	Repair the levee slope damaged by vehi prevent access where possible.	cle traffic		39.349280 ° 39.349280 ° -121.630388 ° -12	9.349280 ° 1.630388 °	1
5	2.88	2.88	Earthen Levee	Encroachments	LS	М	Pipe Inspector Comments: 24 inch pipe L/S to levee.	oe paralle	el with	39.349857° 3 -121.630632°-12	9.349857 ° 1.630632 °	
6	2.88	2.88	Earthen Levee	Erosion / Bank Caving	WS	М	Schedule repair of erosion site prior to the	ne next in	spection.	39.349859 ° 39.121.630633 ° -12	9.349859 ° 1.630633 °	391
7	3.85	5.37	Earthen Levee	Encroachments	LS	РО	Agricultural Ditch			39.359942 ° 39.121.640780 ° -12	9.379262 ° 1.650698 °	
8	4.29	4.29	Earthen Levee	Encroachments	LS	РО	Crops			39.364815 ° 39.364815 ° -12	9.364815 ° 1.646005 °	389
9	5.37	5.37	Earthen Levee	Encroachments	LS	РО	Landscaping			39.379487 ° 39 -121.650604 ° -12	9.379487 ° 1.650604 °	10
10	5.41	5.41	Earthen Levee	Encroachments	LS	РО	Tank			39.380153 ° 39.121.650447 ° -12	9.380153 ° 1.650447 °	9
11	5.42	5.42	Earthen Levee	Encroachments	LS	СО	Buildings			39.379947 ° 39 -121.650525 ° -12	9.379947 ° 1.650525 °	
12	6.10	6.10	Earthen Levee	Slope Stability	LS	С	Repair the levee slope damaged by vehi prevent access where possible.	cle traffic		39.380605 ° 39.121.638017 ° -12	9.380605 ° 1.638017 °	6
13	6.61	6.61	Earthen Levee	Erosion / Bank Caving	LS	М	Note and monitor erosion site.			39.386469 ° 39.121.632648 ° -12	9.386469 ° 1.632648 °	
14	6.62	6.62	Earthen Levee	Erosion / Bank Caving	LS	М	Note and monitor erosion site.			39.386378 ° 39.121.632572 ° -12	9.386378 ° 1.632572 °	
15	8.00	8.00	Earthen Levee	Erosion / Bank Caving	LS	M	Schedule repair of erosion site prior to the	ne next in		39.401147 ° 39.401147 ° 39.401147 ° 39.401147 ° 39.401147	9.401147 ° 1.630885 °	
16	8.88	8.88	Earthen Levee	Encroachments	LS	M	Prunings			39.408897 ° 39.408897 ° 39.408897 ° 39.408897 ° 39.408	9.408897 ° 1.637392 °	388
17	9.05	9.41	Earthen Levee	Slope Stability	LS	M	Repair slope instability.			39.409363 ° 39.409363 ° -121.634667 ° -12	9.412797 ° 1.632463 °	
LS WS	cation S: Land S S: Water R: Crown	Side	**	Rating A : Acceptable M : Minimally Acceptabl U : Unacceptable	e C	O : C	artially Obstructing N : Not Inspected, see Inspecompletely Obstructing atch/Monitor	tor Commen	t C : Correc	cted		

Levee Inspection Report By Mile - Fall 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	12.07	10/12/2011 10/12/2011	Clay Thomas

LMR	Levee	Mile	Category Item Local Parish Action/Comment Actio		GPS Latitude/Longito		Issue No.			
No.	Start	End	Calegory	item	tion	ng	Action/Comment	Start	End	Photo
18	9.28	9.28	Earthen Levee	Encroachments	LS	M	Prunings	39.412664 ° -121.634709 °	39.412664 ° -121.634709 °	
19	9.79	9.79	Earthen Levee	Encroachments	LS	СО	Buildings	39.416384 ° -121.634503 °	39.416384 ° -121.634503 °	
20	9.97	9.97	Earthen Levee	Encroachments	LS	M	Prunings	39.418817 ° -121.634895 °	39.418817 ° -121.634895 °	
21	10.96	10.96	Earthen Levee	Slope Stability	LS	М	Repair slope instability. Inspector Comments: 326 not repaired	39.428521 ° -121.642482 °	39.428521 ° -121.642482 °	
22	11.51	11.51	Interior Drainage & Piping Systems	Culverts: Inlets / Outlets	CR	С	Inspector Comments: 350 This site has been repaired, the O&M office is working on a report for NOV's that have been repaired on their levees.	39.435374 ° -121.645664 °	39.435374° -121.645664°	
23	11.63	11.69	Earthen Levee	Encroachments	LS	РО	Landscaping	39.437119 ° -121.645860 °	39.437949 ° -121.646280 °	

Levee Inspection Report By Mile - Fall 2011

Sutter Maintenance Yard Maintenance Area 0007

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	12.07	10/12/2011 10/12/2011	Clay Thomas

Levee Mile Report Line	1				
Start Levee Mile	0.01				
End Levee Mile	1.73				
Location	Land Side				
Category	Earthen Levee				
Item	Encroachments				
AG ditch landside slope and toe.					

cathom_f_20111010_804.jpg

Levee Mile Report Line	2
Start Levee Mile	1.21
End Levee Mile	1.21
Location	Water Side
Category	Earthen Levee
Item	Encroachments

Levee mile 1.21. This is a photo of the building on the waterside slope.

cathom_f_20111010_801.jpg

Levee Mile Report Line	3
Start Levee Mile	1.51
End Levee Mile	1.51
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2011 Photo #1	

USACE2011_FHR_47-5_R_1.jpg







LS : Land Side

WS : Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

C : Corrected

Levee Inspection Report By Mile - Fall 2011

Sutter Maintenance Yard Maintenance Area 0007

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	12.07	10/12/2011 10/12/2011	Clay Thomas

Levee Mile Report Line	3				
Start Levee Mile	1.51				
End Levee Mile	1.51				
Location	Water Side				
Category	Supplemental				
Item	USACE Erosion Survey				
110 A OF 0044 Db - t - #0					

USACE 2011 Photo #2

USACE2011_FHR_47-5_R_2.jpg

Levee Mile Report Line	5
Start Levee Mile	2.88
End Levee Mile	2.88
Location	Land Side
Category	Earthen Levee
Item	Encroachments

This photo shows a pipe approximately 24 inch in diameter at the landside toe of the levee, the pipe runs parallel with the levee, they are repairing the existing pipe.

cathom_f_20111021_966.jpg

Levee Mile Report Line	5
Start Levee Mile	2.88
End Levee Mile	2.88
Location	Land Side
Category	Earthen Levee
Item	Encroachments

This is looking from the crown of the levee at the pipe repair site.

cathom_f_20111021_967.jpg







* Location

ocation

LS : Land Side WS : Water Side CR : Crown * Rating

A : Acceptable
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U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor N : Not Inspected, see Inspector Comment

C : Corrected

Levee Inspection Report By Mile - Fall 2011

Sutter Maintenance Yard Maintenance Area 0007

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	12.07	10/12/2011 10/12/2011	Clay Thomas

Levee Mile Report Line	7	
Start Levee Mile	3.85	
End Levee Mile	5.37	
Location	Land Side	
Category	Earthen Levee	
Item	Encroachments	
Levee mile 5.37. This is a photo of the AG ditch on the landside slope and toe.		

cathom_f_20111010_802.jpg

Levee Mile Report Line	7
Start Levee Mile	3.85
End Levee Mile	5.37
Location	Land Side
Category	Earthen Levee
Item	Encroachments

AG ditch landside slope and toe.

cathom_f_20111010_803.jpg

Levee Mile Report Line	11
Start Levee Mile	5.42
End Levee Mile	5.42
Location	Land Side
Category	Earthen Levee
Item	Encroachments

Levee mile 5.42. This photo shows a building on the landside crown, shoulder and slope.

cathom_f_20111010_800.jpg







* Location

WS : Water Side CR : Crown

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U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

C : Corrected

Levee Inspection Report By Mile - Fall 2011

Sutter Maintenance Yard Maintenance Area 0007

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	12.07	10/12/2011 10/12/2011	Clay Thomas

Levee Mile Report Line	15		
Start Levee Mile	8.00		
End Levee Mile	8.00		
Location	Land Side		
Category	Earthen Levee		
Item	Erosion / Bank Caving		
Levee mile 8.00. This photo shows the erosion on the landside slope.			

cathom_f_20111010_799.jpg

Levee Mile Report Line	19	
Start Levee Mile	9.79	
End Levee Mile	9.79	
Location	Land Side	
Category	Earthen Levee	
Item	Encroachments	
Lovog mile 0.70. This photo shows a building at		

Levee mile 9.79. This photo shows a building at the landside toe.

cathom_f_20111010_806.jpg

Levee Mile Report Line	23	
Start Levee Mile	11.63	
End Levee Mile	11.69	
Location	Land Side	
Category	Earthen Levee	
Item	Encroachments	
Landside landscaping levee mile 11.63.		







Location

LS : Land Side

cathom_f_20111010_805.jpg

WS : Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment